



**REPORT
TO
THE SECRETARY OF THE INTERIOR
ON
COMPLIANCE WITH
THE
INDIAN GAMING REGULATORY ACT**

December 31, 2009

Background

The National Indian Gaming Commission (NIGC) was created by the Indian Gaming Regulatory Act (IGRA) of 1988 25 U.S.C. §2701, et. seq. The three-person commission has the authority to take actions for violations of the IGRA, NIGC regulations and tribal ordinances approved by the NIGC. The mission of the NIGC is to provide fair, firm and consistent enforcement of IGRA's requirements to ensure the integrity of Indian gaming operations.

The NIGC is a small regulatory commission, which became operational in 1993. Since that time, the NIGC has processed more than 427,422 fingerprint cards. The NIGC database contains records pertaining to key employees and primary management officials including the number of individuals that have been licensed, been denied a license or have had their licenses revoked.

Compliance Report

The NIGC prepares a report for the Secretary of the Interior on tribal compliance with the IGRA. This report is as of December 31, 2009. The report will continue to be updated regularly.

The IGRA imposes many requirements on Indian tribes and their gaming operations. This report focuses on nine key requirements of the IGRA. In reviewing this report, please keep in mind that regulatory compliance is a dynamic concept - - a tribe may be out of compliance initially and come into compliance or may be in compliance and then fall out of compliance. Some compliance factors are ongoing activities, such as the submission of background checks and suitability determinations. Therefore, this report is a "snapshot" in time of tribal compliance and is subject to future changes.

In compiling this compliance report, the NIGC relied on lists prepared by the NIGC, including: a tribal background investigations list, a tribal operations list, a fee assessment list, and an audit compliance list, and an internal control system compliance letter list. For compact compliance, the NIGC relied on the Tribal-State Compact List of the Bureau of Indian Affairs (BIA) and NIGC tribal operations lists.

Under IGRA the major compliance obligations for gaming tribes include: (1) obtaining a tribal-state compact approved by the Department of the Interior (DOI) prior to conducting class III gaming; (2) submitting investigative reports and suitability determinations on each key employee and primary management official summarizing the results of the tribal background investigation; (3) submitting fingerprint cards to the NIGC for processing; (4) submitting gaming employee applications to the NIGC at the commencement of employment; (5) adopting a gaming ordinance that has been approved the NIGC; (6) paying a fee assessment to the NIGC based on gaming revenues; (7) issuing a separate license for each facility where gaming is conducted; and (8) submitting an annual independent audit of each gaming operation to the NIGC.

Results

This report showed gaming tribes to be maintaining a strong record of compliance. A number of tribes, however, failed to meet regulatory deadlines with regard to the submission fee payments, audit reports and MICS verification reports. A high level of compliance was achieved concerning the submission of investigative reports and employee applications. Tribes also maintained an excellent compliance record for approved ordinances and facility licenses.

Tribal Notification

Every tribe with a gaming operation has been sent a written notification of the current compliance status of their operation(s) and, where applicable, outlining the specific area(s) of noncompliance identified in this report.

Current Operations

IGRA provides that class III gaming activities are lawful on Indian lands only if the gaming activities are conducted pursuant to a tribal-state compact that has been approved by the Secretary of the Interior. 25 U.S.C. § 2710(d)(1)(C). As of March 1, 2006, the Secretary of the Interior has approved 259 compacts with 232 tribes in 24 states.¹ The information regarding tribal-state compact compliance was obtained from the BIA Tribal-State Compact List and compliance reports prepared by NIGC field investigators. As of the date of this report, 242 tribes are currently operating gaming facilities.

Background Investigations

The IGRA requires Indian tribes to conduct background investigations on their key employees and primary management officials and to notify the NIGC of the results of the background investigations before issuing a license to those individuals. 25 U.S.C. § 2710 (b)(2)(F).

¹ Source: Tribal – State Compact List. This list is maintained and updated by the Indian Gaming Management Staff, Bureau of Indian Affairs, Office of the Commissioner.

By regulation, the NIGC has established the minimum requirements for background investigations. 25 C.F.R. Part 556. The three components of the background investigation are listed on the chart as separate requirements.

- 1) The NIGC requires tribes to prepare and submit investigative reports on each background investigation. 25 C.F.R. §556.5. Tribes are required to notify the NIGC of the results of their background investigations before issuing a license to a key employee or primary management official. 25 U.S.C. § 2710 (b)(2)(F)(ii)(III). The report must describe: the steps taken in conducting the background investigation; the results obtained; the conclusions reached; and the basis for those conclusions and eligibility determinations. It is NIGC policy that a tribe may not make its final suitability determination until after the results of the Federal Bureau of Investigation (FBI) criminal records checks have been received by the tribe. The FBI response time averages four to six weeks.
- 2) The tribe must obtain and review the FBI criminal history record information (CHRI) on a potential employee. This information is accessed through fingerprint records. The tribe may process these fingerprint cards through the NIGC or, under certain circumstances, through their State Bureau. 25 C.F.R. § 556.4 (a)(14).
- 3) Under NIGC regulations, the tribe must submit a completed application for employment to the NIGC when a key employee or primary management official begins work at a tribal gaming operation. 25 C.F.R. § 558.3 (a)(1). To facilitate NIGC's review and to reduce the number of applications on file for individuals employed in tribal gaming operations, tribes have the option of submitting employee applications with the investigative report.

Tribal Ordinances

A tribe that wishes to engage in class II or class III gaming must adopt a tribal gaming ordinance that meets the requirements of the IGRA and NIGC regulations, and that ordinance must be approved by the Chairman of the NIGC. 25 U.S.C. § 2710 (b)(1)(B) and (d)(1)(A). Tribes with approved gaming ordinances that are not currently conducting gaming are excluded from this report.

Fee Assessments

Tribes engaged in gaming must pay a fee to the NIGC based on a rate established by the NIGC each year. 25 U.S.C. § 2717 (a). The rate is applied to the prior year's assessable gross revenues from gaming activities, and the total amount of fees that can be assessed by the NIGC in a fiscal year cannot exceed \$8 million. Gaming operations must pay the fee quarterly. Only gaming operations that have paid their fees for each required quarter are considered to be in compliance. New operations are required to make their first fee payment on March 31 of the year following the opening.

Tribal License

The IGRA requires a separate tribal license for each gaming facility on Indian lands. 25 U.S.C. § 2710 (b)(1). Indian lands include all lands within the boundary of a federally recognized tribe's reservation, whether the land is held in fee or in trust.

Annual Audits

Tribes are required to obtain an annual independent audit of the financial statements of each gaming operation on Indian lands and submit to the NIGC a copy of the report. 25 C.F.R. §§ 571.12, 571.13.

Verification of Minimum Internal Control System (MICS) Compliance

Tribes are required to submit a copy of a report prepared by an independent certified public accountant verifying that the internal control systems of its gaming operations are in substantial compliance with NIGC's MICS regulations. 25 C.F.R. §542.3(d)

Some tribes have Memoranda of Understanding (MOUs) with the NIGC governing the submission of background investigation information. Over time, the NIGC has realized that ambiguities in the MOUs have caused some disagreements as to whether or not tribes are in compliance with the regulations. As a result, submission data is not always available. Pending the development of more precise MOUs, this area of compliance will not be measured in the compliance report and a column in the report “Meets NIGC 25 CFR §§ 556 and 558 Submission Requirements,” that had previously been included is being deleted.

CHART

For ease of reading, the report is in the form of a chart, which lists the major requirements of the Indian Gaming Regulatory Act and the National Indian Gaming Commission regulations across the top of the page. Each tribe and tribal gaming operation is listed alphabetically by region in the center of the page, between tribal requirements and the gaming operation requirements.

<u>KEY</u>	<u>SIGNIFIES</u>
X	COMPLIANCE
BLANK SPACE	NON-COMPLIANCE
NEW	NEW OPERATION NOT REQUIRED TO PAY FEES OR SUBMIT AUDIT REPORT
LATE	FEES, WORKSHEET(S), OR AUDIT REPORT(S) SUBMITTED AFTER DEADLINE
STATE	INDICATES THE STATE PROCESSES THE FINGERPRINTS VIA A TRIBAL/STATE COMPACT
N/A	NOT APPLICABLE

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
	COMPLIANCE BY TRIBE		TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION				
DOI APPROVED COMPACT	NIGC	SUBMITS FINGER PRINTS			RECEIVED FEES/QTLY	OPERATION STATEMENTS	LICENSED	AUDITS TO NIGC	SUBMITS FINANCIAL REPORT
ST	1	2	3	4	BY TRIBE				
1	X	X	X	KLAWOCK COOPERATIVE ASSOCIATION	AK			X	N/A
2	X	X	X	METLAKATLA INDIAN COMMUNITY	AK	L L X	X	LATE	N/A
3	X	X	X	Metlakatla Indian Community Bingo					
				ORGANIZED VILLAGE OF KAKE					
				Keex Kwaan Gaming - Bingo	AK	X X X X			
4	X	X	X	POARCH BAND OF GREEK INDIANS	AL	X X X X	X	X	
				Wind Creek Casino Hotel	AL	X X X X	X	X	
				Creek Casino Wetumpka	AL	X X X X	X	X	
				Creek Casino Tallapoosa	AL	X X X X	X	X	
5	X	X	STATE	AK CHIN INDIAN COMMUNITY					
				Harrah's Ak Chin Casino	AZ	X X X X	X	LATE	X
6	X	X	STATE	COCOPEAH INDIAN TRIBE	AZ	X X X X	X	X	
				Cocopah Bingo & Casino	AZ	X X X X	X	X	
7	X	X	STATE & NIGC COLORADO RIVER INDIAN TRIBES						
				Blue Water Casino	AZ	X X X X	X	X	
8	X	X	X	FORT McDOWELL YAVAPAI TRIBE	AZ	X X X X	X	X	
				Fort McDowell Gaming Center	AZ	X X X X	X	X	
9	X	X	STATE	FORT MOJAVE INDIAN TRIBE					
				Spirit Mountain Casino	AZ	X X X X		LATE	X
				Avi Casino	NV	X X X X	X	X	
				Mojave Crossing Casino	AZ	L L X		LATE	X
				GILA RIVER INDIAN COMMUNITY					
				Wild Horse Pass Casino	AZ	X X X X	X	X	
				Lone Butte Casino	AZ	X X X X	X	X	
				Vee Quiva Casino	AZ	X X X X	X	X	
11	X	X	STATE & NIGC PASCUA YAQUI TRIBE OF ARIZONA						
				Casino of the Sun	AZ	L X X X	X	X	
				Casino Del Sol	AZ	L X X X	X	X	
12	X	X	X	QUECHAN INDIAN TRIBE					
				Paradise Casino Arizona	AZ	X X X X	X	X	

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
	COMPLIANCE BY TRIBE		TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION				
DOI APPROVED COMPACT	NIGC SUBMITS	FINGER PRINTS			RECEIVED FEES/QTLY	OPERATION STATEMENTS	LICENSED	AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
ST	1	2	3	4	BY TRIBE				
13	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY					
				Casino Arizona at McKellips	AZ			X	X
				Casino Arizona at Indian Bend	AZ	X X X	X	X	X
				SAN CARLOS APACHE TRIBE					
				Apace Gold Casino	AZ	L L X X	X	X	X
				TOHONO O'ODHAM NATION					
				Golden Ha-San Casino	AZ	X X X X	X	X	X
				Desert Diamond Casino Nogales	AZ	X X X X	X	X	X
				Desert Diamond Pima Mine Road	AZ	X X X X	X	X	X
				TONTO APACHE TRIBE					
				Mazatzal Hotel & Casino	AZ	L X X X	X	LATE	X
				STATE & NIGC WHITE MOUNTAIN APACHE TRIBE					
				Hon Dah Casino	AZ	L X L	X	X	X
				STATE & NIGC YAVAPAI APACHE TRIBE					
				Cliff Castle Casino	AZ	X X X X	X	X	X
				Bucky's Casino	AZ	X X X X	X	X	X
				Yavapai Casino	AZ	X X X X	X	X	X
				AGUA CALIENTE BAND OF CAHUILLA INDIANS					
				Spa Hotel & Casino	CA	X X X X	X	X	X
				Aqua Caliente Casino	CA	X X X X	X	X	X
				ALTURAS RANCHERIA					
				The Desert Rose Casino	CA	X X X L	X	X	X
				AUGUSTINE BAND OF CAHUILLA INDIANS					
				Augustine Casino	CA	X X X X	X	X	X
				BARONA BAND OF MISSION INDIANS					
				Barona Valley Ranch Resort & Casino	CA	L L L L	X	X	X
				BEAR RIVER BAND ROHNERVILLE					
				Bear River Casino	CA	L X X X	X	X	X
				BERRY CREEK RANCHERIA OF TYME MAIDU INDIANS					
				Gold Country Casino	CA	L X X X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009						
	COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION		
DOI APPROVED COMPACT	NIGC SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES/QTLY	OPERATION STATEMENTS	SUBMITS FINANCIAL AUDITS TO NIGC
ST	1 2 3 4	BY TRIBE	ST	1 2 3 4	BY TRIBE	NIGC
26	X	X	BIG SANDY RANCHERIA BAND OF WESTERN INDIANS	CA	X X X X	X
27	X	X	Mono Wind Casino	CA	X X X X	X
28	X	X	BIG VALLEY RANCHERIA OF POMO INDIANS	CA	L X X X	X
29	X	X	Konociti Vista Casino & Bingo	CA	L X X X	X
30	X	X	BISHOP PAUUTE TRIBE	CA	X X X X	X
31	X	X	Paiute Palace Casino	CA	X X X X	X
32	X	X	BLUE LAKE RANCHERIA	CA	X X X X	X
33	X	X	Blue Lake Rancheria Casino	CA	L X X X	X
34	X	X	CABAZON BAND OF MISSION INDIANS	CA	L X X X	X
35	X	X	Fantasy Springs Casino	CA	X X X X	X
36	X	X	CAHTO TRIBE OF LAYTONVILLE RANCHERIA	CA	X X X X	X
37	X	X	Red Fox Casino & Bingo	CA	X X X X	X
38	X	X	CAHUILLA BAND OF MISSION INDIANS	CA	X X X X	X
39	X	X	Cahuilla Creek Casino	CA	X X X X	X
40	X	X	CAMPO BAND OF KUMEYAAY INDIANS	CA	X X X X	X
41	X	X	Golden Acorn Casino	CA	X X X X	X
42	X	X	CHEMEHUEVI INDIAN TRIBE	CA	X X X X	X
43	X	X	Havasu Landing Resort	CA	X X X X	X
44	X	X	CHICKEN RANCH BAND OF ME-WUK INDIANS	CA	X X X X	X
45	X	X	Chicken Ranch Casino & Bingo	CA	X X X X	X
46	X	X	CACHIL DE HE WINTUN	CA	X X X X	X
47	X	X	Colusa Casino & Bingo	CA	X L X X	X
48	X	X	COYOTE VALLEY BAND OF POMO INDIANS	CA	X X L X	X
49	X	X	Coyote Valley Casino	CA	X X L X	X
50	X	X	DRY CREEK RANCHERIA OF POMO INDIANS	CA	X L X X	X
51	X	X	River Rock Casino	CA	L X X X	X
52	X	X	ELK VALLEY RANCHERIA	CA	X X X X	X
53	X	X	Elk Valley Casino	CA	X X X X	X
54	X	X	FORT INDEPENDENCE INDIAN COMMUNITY	CA	X	LATE X
55	X	X	Winnedumah Winn's Casino	CA	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION				SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT		
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES/QTLY STATEMENTS	OPERATION LICENSED	BY TRIBE					
			ST	1 2 3 4								
41	X	X	X	X	HOOPA VALLEY INDIAN RESERVATION	Lucky Bear Casino & Bingo	CA	L X X X	X	X		
42	X	X	X	X	HOPLAND BAND OF POMO INDIANS	Hopland Sho-Ka-Wan Casino	CA	L X X X	X	X		
43	X	X	X	X	IIPAY NATION OF SANTA YSABEL RESERVATION	Santa Ysabel Casino	CA	L X X X	X	LATE		
44	X	X	X	X	JACKSON RANCHERIA BAND OF MIWUK INDIANS	Jackson Rancheria Casino	CA	X X X X	X	X		
45	X	X	X	X	LAJOLLA BAND OF LUISENO INDIANS	Lajolla Casino	CA	CLOSED				
46	X	X	X	X	MIDDLE TOWNSHIP RANCHERIA OF POMO INDIANS	Twin Pine Casino	CA	X X X X	X	X		
47	X	X	X	X	LA POSTA BAND OF MISSION INDIANS	La Posta Casino	CA	X X X X	X	X		
48	X	X	X	X	LYTTON RANCHERIA OF POMO INDIANS	Feather Falls Casino	CA	X X X X	X	X		
49	X	X	X	X	MORETOWN RANCHERIA	Casino San Pablo	CA	X X X X	X	X		
50	X	X	X	X	MORONGO BAND OF MISSION INDIANS	Morongo Travel Center	CA	X X X X	X	X		
						Morongo Casino Resort & Spa	CA	X L X X	X	X		
						Casino Morongo	CA	X L X X	X	X		
51	X	X	X	X	PALA BAND OF MISSION INDIANS	Pala Casino	CA	X X X X	X	X		
52	X	X	X	X	PASKENTA BAND OF NOMLAKI INDIANS	Rolling Hills Casino	CA	X X X X	X	X		
53	X	X	X	X	PAUMA-YUIMA BAND OF MISSION INDIANS	Casino Pauma	CA	L X X X	X	X		
54	X	X	X	X	PECHANGA BAND OF MISSION INDIANS	Pechanga Resort & Casino	CA	L X X X	X	X		

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
	COMPLIANCE BY TRIBE		TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION				
DOI APPROVED COMPACT	NIGC APPROVED	SUBMITS FINGER PRINTS			RECEIVED FEES/QTLY	OPERATION	ST STATEMENTS	1 2 3 4	SUBMITS FINANCIAL AUDITS TO NIGC REPORT
55	X	X	X	PICAYUNE RANCHERIA OF THE CHUKCHANSI					
				Chukchansi Gold Resort & Casino	CA	X X X X		X	LATE X
56	X	X	X	PIT RIVER TRIBE	CA	X X X X	X	X	X
				Pit River Casino & Bingo	CA	X X X X	X	X	X
57	X	X	X	QUECHAN INDIAN TRIBE					
				Paradise Casino California	CA	X X X X	X	X	X
58	X	X	X	REDDING BAND OF WINTU INDIANS					
				Win-River Casino	CA	X X X X	X	X	X
59	X	X	X	RINCON SAN LUISENKO BAND OF MISSION INDIANS					
				Harrah's Rincon Casino	CA	X X X X	X	X	X
60	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS					
				Robinson Rancheria Bingo & Casino	CA	X X X X	X	X	X
61	X	X	X	ROUND VALLEY INDIAN TRIBES					
				Hidden Oaks Casino	CA		X	LATE X	X
62	X	X	X	RUMSEY INDIAN RANCHERIA					
				Cache Creek Bingo & Casino	CA	X X X X	X	LATE X	X
63	X	X	X	SAN MANUEL BAND OF MISSION INDIANS					
				San Manuel Indian Bingo & Casino	CA	X X X X	X	X	X
64	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS					
				Valley View Casino	CA	X X X X	X	LATE X	X
65	X	X	X	SANTA ROSA BAND TACHI INDIANS					
				Tachi Palace Hotel & Casino	CA	X X X X	X	X	X
66	X	X	X	SANTA YNEZ BAND OF MISSION INDIANS					
				Chumash Casino	CA	X X X X	X	X	X
67	X	X	X	SHERWOOD VALLEY RANCHERIA					
				Sherwood Valley Rancheria Casino	CA	X X X X	X	X	X
68	X	X	X	SHINGLE SPRINGS BAND OF MIWOK INDIANS					
				Red Hawk Casino	CA	L X X L	X	X	X
69	X	X	X	SMITH RIVER RANCHERIA					
				Smith River Lucky 7 Casino	CA	X X L X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION				SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
	DOI APPROVED ORDINANCE	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES/QTLY	OPERATION STATEMENTS	LICENSED		
		FINGER PRINTS				ST	1 2 3 4	BY TRIBE		
70	X	X	X	SOBOBA BAND OF MISSION INDIANS						
71	X	X	X	Soboba Casino	CA	X X X X	X	X	X	X
72	X	X	X	SUSANVILLE INDIAN RANCHERIA	CA	X X X X	X	X	X	X
				Diamond Mountain Casino	CA	X X X X	X	X	X	X
				SYCUAN BAND OF MISSION INDIANS	CA	X L X X	X	X	X	X
				Sycuan Casino	CA	X L X X	X	X	X	X
				TABLE MOUNTAIN RANCHERIA	CA	X X X X	X	X	X	X
				Table Mountain Casino	CA	X X X X	X	X	X	X
74	X	X	X	TORRES MARTINEZ DESERT CAHUILLA INDIANS	CA	X X X X	X	X	X	X
				Red Earth Casino	CA	X X X X	X	X	X	X
75	X	X	X	TRINIDAD RANCHERIA	CA	X X X X	X	X	X	X
				Cher-Ae Heights Bingo & Casino	CA	X X X X	X	X	X	X
76	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIANS	CA	X X X X	X	X	X	X
				Eagle Mountain Casino	CA	X X X X	X	X	X	X
77	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS	CA	X X X X	X	X	X	X
				Black Oak Casino	CA	X X X X	X	X	X	X
78	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS	CA	X X X X	X	X	X	X
				Spotlight 29 Casino	CA	X X X X	X	X	X	X
79	X	X	X	UNITED AUBURN COMMUNITY	CA	X X X X	X	X	X	X
				Thunder Valley Casino	CA	X X X X	X	X	X	X
80	X	X	X	VIEJAS BAND OF MISSION INDIANS	CA	NEW	X	N/A	N/A	
				Viejas Bowl	CA	X X X L	X	X	X	X
81	X	X	STATE & NIGC	SOUTHERN UTE INDIAN TRIBE	CO	X L L L	X	X	X	X
				Sky Ute Casino Resort	CO	X X X X	X	LATE	X	X
82	X	X	STATE & NIGC	UTE MOUNTAIN UTE TRIBE	CO	X X X X	X	LATE	X	X
				Ute Mountain Casino	CO	X X X X	X	LATE	X	X
83	X	X	STATE	MASHANTUCKET PEQUOT TRIBE	CT	X X X X	X	X	X	X
				Foxwoods High Stakes Casino	CT	X X X X	X	X	X	X
84	X	X	STATE	MOHEGAN TRIBE OF INDIANS	CT	X X X X	X	LATE	X	X
				Mohegan Sun Casino	CT	X X X X	X	LATE	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
	COMPLIANCE BY TRIBE		TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION				
DOI APPROVED COMPACT	NIGC	SUBMITS FINGER PRINTS			RECEIVED FEES/QTLY	OPERATION STATEMENTS	FINANCIAL LICENSED	SUBMITS AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
STATE	ST	1 2 3 4	BY TRIBE	NIGC					
85	X								
86	X	X							
86	X	X							
87	X	X							
87	X	X							
88	X	X							
88	X	X							
89	X	X							
89	X	X							
90	X	X							
91	X	X							
92	X	X							
93	X	X							

MICCOSUIKEE TRIBE OF INDIANS OF FLORIDA

Miccosukee Indian Bingo & Gaming

SEMINOLE TRIBE

Seminole Indian Casino - Coconut Creek

Seminole Indian Casino - Hollywood

Seminole Indian Casino - Brighton

Seminole Indian Casino - Immokalee

Seminole Hard Rock Hotel & Casino - Hollywood

Seminole Hard Rock Hotel & Casino - Tampa

Seminole Indian Casino - Big Cypress

OMAHA TRIBE OF NEBRASKA

Casino Omaha

Lucky 77

SAC & FOX TRIBE OF MISSISSIPPI IN IOWA

Meskwaki Bingo & Casino

WINNEBAGO TRIBE OF NEBRASKA

Winnavegas Casino

Native Star Casino

Iron Horse Bar & Casino

COEUR D'ALENE TRIBE

Coeur d'Alene Casino

KOOTENAI TRIBE OF IDAHO

Kootenai Gaming Enterprise

NEZ PERCE TRIBE

Clearwater River Casino

Itse Ye-Ye- Bingo & Casino

SHOSHONE BANNOCK TRIBE

Bannock Peak Casino

Sage Hill Convenience Store & Casino

Fort Hall Casino

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
	COMPLIANCE BY TRIBE		TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION				
DOI APPROVED COMPACT	NIGC SUBMITS FINGER PRINTS				RECEIVED FEES/QTLY	OPERATION	STATEMENTS	LICENSED	SUBMITS FINANCIAL AUDITS TO NIGC REPORT
ST		1	2	3	4	BY TRIBE			
94	X	X	STATE & NIGC	IOWA TRIBE OF KANSAS & NEBRASKA	KS	X X X X	X	X	X
95	X	X	STATE & NIGC	KICKAPOO TRIBE OF KANSAS	KS	X X X X	X	X	X
96	X	X	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI	KS	X X X X	X	X	X
97	X	X	STATE & NIGC	SAC & FOX TRIBE OF MISSOURI	KS	X X X X	X	X	X
98	X	X	STATE	CHITIMACHA TRIBE OF LOUISIANA	KS	X X L X	X	X	X
99	X	X	STATE	COUSHATTA TRIBE OF LOUISIANA	LA	X X X X	X	X	X
100	X	X	STATE	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA	LA	X X X X	X	X	X
101	X	X	X	BAY MILLS INDIAN COMMUNITY	LA	X X X X	X	X	X
102	X	X	X	GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA	MI	L L X L	X	LATE	X
103	X	X	X	HANNAHVILLE INDIAN COMMUNITY	MI	L L X L	X	X	X
104	X	X	X	KEWEENAW BAY INDIAN COMMUNITY	MI	X X X X	X	X	X
105	X	X	X	Ojibwa Casino/Resort Bingo	MI	X X X X	X	X	X
106	X	X	X	Ojibwa Casino/Resort Marquette	MI	X X X X	X	X	X
107	X	X	X	LAC VIEUX DESERT BAND	MI	X X X X	X	LATE	X
				Lac Vieux Desert Bingo & Casino	MI	X X X X	X	LATE	X
				LITTLE RIVER BAND OF OTTAWA	MI	X L X X	X	X	X
				Little River Casino	MI	X L X X	X	X	X
				LITTLE TRAVERSE BAY BAND	MI	X X X X	X	X	X
				Odawa Casino Resort	MI	X X X X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009										
	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION				
DOI APPROVED COMPACT	NIGC	SUBMITS	FINGER PRINTS	OPERATIONS		RECEIVED	FEES/QTLY	OPERATION	SUBMITS	25 CFR §542.3(f)(1) MICS/TICS REPORT
ST				ST	1 2 3 4	BY TRIBE	ST	LICENSED	AUDITS TO NIGC	MICS/TICS REPORT
108	X	X	X	POKAGON BAND OF POTAWATOMI INDIANS						
109	X	X	X	Four Winds Casino Resort		MI	X X X X	X	X	X
				SAGINAW CHIPPEWA INDIAN TRIBE						
				Soaring Eagle Casino & Resort		MI	X X X X	X	LATE	X
				Saganing Eagle's Landing Casino		MI	X X X X	X	LATE	N/A
110	X	X	X	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS						
				Christmas Kewadin Casino		MI	X X X X	X	X	X
				Kewadin Casino - St. Ignace		MI	X X X X	X	X	X
				Kewadin Casino - Hessel		MI	X X X X	X	X	X
				Manistique Kewadin Casino		MI	X X X X	X	X	X
				Kewadin Casino - Sault		MI	X X X X	X	X	X
111	X	X	STATE	BOIS FORTE BAND OF CHIPPEWAS						
				Fortune Bay Casino		MN	X X X X	X	X	X
				FOND DU LAC RESERVATION						
				Black Bear Casino		MN	X X L L	X	X	X
				Fond du Luth Casino		MN	X X X X	X	X	X
112	X	X	X	GRAND PORTAGE BAND OF CHIPPEWA INDIANS						
				Grand Portage Casino		MN	X X X X	X	X	X
				Grand Portage Trading Post Casino		MN	X X X X	X	X	X
113	X	X	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS						
				Northern Lights Gaming Emporium		MN	X X X X	X	X	X
				Leech Lake Bingo Palace & Casino		MN	X X X X	X	X	X
				White Oak Casino		MN	X X X X	X	X	X
114	X	X	STATE	LOWER SIOUX INDIAN COMMUNITY						
				Jackpot Junction		MN	X X X X	X	LATE	X
115	X	X	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS						
				Grand Casino Hinckley		MN	X X X X	X	X	X
				Grand Casino Mille Lacs		MN	X L X X	X	X	X
116	X	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY						
				Treasure Island Casino & Bingo		MN	X X X X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009

COMPLIANCE REPORT AS OF DECEMBER 31, 2009										
COMPLIANCE BY TRIBE				TRIBE		COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS		OPERATIONS		ST	RECEIVED		SUBMITS	25 CFR §542.3(f)(1)
		FINGER	PRINTS	FEES/QTRLY	STATEMENTS		OPERATION	LICENSED	FINANCIAL	MICS/TICS
APPROVED COMPACT	APPROVED ORDINANCE	PRINTS	PRINTS	STATE	STATE	ST	1	2	AUDITS TO NIGC	REPORT
118	X	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS						
				Seven Clans - Warroad		MN	X	X	X	X
				Seven Clans - Red Lake		MN	X	X	X	X
				Seven Clans - Thief River Falls		MN	X	X	X	X
119	X	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY						
				Little Six Casino		MN	X	X	X	X
				Mystic Lake Casino		MN	X	X	X	X
120	X	X	STATE	UPPER SIOUX COMMUNITY						
				Prairie Edge Casino Resort		MN	X	X	X	X
121	X	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS						
				Shooting Star Casino		MN	X	X	X	X
				Pinehurst Resort		MN	X	X	X	X
				Mahnomen American Legion - Bingo		MN	X	X	X	X
				Wild Rice Lounge - Mahnomen		MN	X	X	X	X
				City of Callaway d/b/a Callaway Municipal Liq		MN	X	X	X	X
				Pappy's Pizzeria		MN	X	X	X	X
				Ogema Fire Dept. - Bingo		MN	X	X	X	X
				Hilltop Supper Club		MN	X	X	X	X
				113 Bait & Tackle		MN	X	X	X	X
				Elbow Lake Store - Bingo		MN	X	X	X	X
				Bear's Sports Bar		MN	X	X	X	X
				M & W Service Center - Bingo		MN	X	X	X	X
				D & G Lounge		MN	X	X	X	X
				Lean To Tavern		MN	X	X	X	X
				Naytahwaush Village Store		MN	X	X	X	X
				Berry's Liquor		MN	X	X	X	X
				Cedar Crest		MN	X	X	X	X
122	X	X		MISSISSIPPI BAND OF CHOCTAW INDIANS						
				Silver Star Hotel & Casino		MS	N/A	X	LATE	X
				Golden Moon Resort & Casino		MS	N/A	X	LATE	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009							COMPLIANCE ITEMS PER OPERATION							
DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE		OPERATIONS		RECEIVED FEES/QTLY STATEMENTS	1	2	3	4	SUBMITS	FINANCIAL	25 CFR §542.3(f)(1) MICS/TICS REPORT
	NIIGC	SUBMITS	FINGER PRINTS									OPERATION LICENSED	AUDITS TO NIIGC	
123	X	X	X	X	ASSINIBOINE & SIOUX TRIBES FT. PECK									
					Git-n-Go	MT	X X X L			X	X	X	X	
					Tribal Express Casino	MT	X X X L			X	X	X	X	
					TJ's Quikstop	MT	X X X L			X	X	X	X	
					B & S Laundry	MT	X X X L			X	X	X	X	
					Silverwolf Casino	MT	X X X L			X	X	X	X	
124	X	X			BLACKFEET TRIBE OF INDIANS									
					Glacier Peaks Casino & Lodge	MT	X X X X			X	LATE	X	X	
					Discovery Lodge Casino	MT	CLOSED							
125	X	X	X	X	CHIPPEWA CREE TRIBE - ROCKY BOY	MT	X X X X			X	LATE	X	X	
					4 C's Café-Casino aka Bear Paw Casino	MT	X X X X			X	LATE	X	X	
					Northern Winz Casino	MT	L X X X			X	X	X	X	
126	X	X	X	X	CONFEDERATED SALISH & KOOTENAI TRIBES									
					Kwa Taquik Resort	MT	X X X X			X	X	X	X	
					Gray Wolf Peak Casino	MT	X X X X			X	X	X	X	
					CROW INDIAN TRIBE									
127	X	X	X	X	Little Big Horn Casino	MT	L X X X			X	LATE	X	X	
128	X	X	X	X	FORT BELKNAP INDIAN COMMUNITY									
					Fort Belknap Casino	MT	L L X X			X	X	X	X	
129	X	X	X	X	NORTHERN CHEYENNE TRIBE									
					Charging Horse Casino	MT	L X X X			X	X	X	X	
130	X	X	X	X	EASTERN BAND OF CHEROKEE INDIANS									
					Cherokee Tribal Bingo	NC	X X X X			X	X	X	X	
					Harrah's Cherokee Casino	NC	X X X X			X	X	X	X	
131	X	X	X	X	SISSETON-WAHPETON SIOUX TRIBE									
					Dakota Magic Casino	ND	X X L X			X	X	X	X	
132	X	X	X	X	SPIRIT LAKE SIOUX TRIBE									
					Spirit Lake Casino & Resort	ND	X L X X			X	X	X	X	
133	X	X	X	X	STANDING ROCK SIOUX TRIBE									
					Prairie Knights Casino	ND	X X X X			X	X	X	X	

COMPLIANCE REPORT AS OF DECEMBER 31, 2009

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE OPERATIONS			COMPLIANCE ITEMS PER OPERATION			25 CFR §542.3(f)(1) MICS/TICS REPORT
	NIGC APPROVED ORDINANCE	NIGC SUBMITS	FINGER PRINTS				RECEIVED FEES/QTLY	OPERATION STATEMENTS	SUBMITS FINANCIAL	
		ST	1	2	3	4	BY TRIBE	AUDITS TO NIGC		
134	X	X	X	THREE AFFILIATED TRIBES FT. BERTHOLD			ND	X X X NEW	X	X
				4 Bears Casino & Lodge			ND	X X X N/A	X	N/A
				Eagles Landing			ND	X	X	
				Scenic 23 Club			ND	X	X	
				Sportsman Bar			ND	X	X	
				American Legion Post - 290 (Ray's Too)			ND	X	X	
				Salty Dog's Lounge			ND	X	X	
				Players Pub			ND	X	X	
135	X	X	X	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS			ND	L X X X	X	X
				Sky Dancer Casino & Resort			ND	L X X X	X	X
				Turtle Mountain Bingo Sky Dancer			ND	L X X X	X	X
				Turtle Mountain Mini Casino			ND	L X X X	X	X
136	X	X	X	SANTEE SIOUX TRIBE OF NEBRASKA			NE	X X X X	X	X
				Ohiya Casino			NE	X X X X	X	X
				JICARILLA APACHE NATION			NM	X X X X	X	X
				Apache Nugget			NM	X X X X	X	X
				Wild Horse Casino			NM	X X X X	X	X
138	X	X	X	MESCALERO APACHE TRIBE			NM	X X X X	X	X
				Inn of the Mountain Gods Casino Apache			NM	X X X X	X	X
				Casino Apache Travel Center			NM	X X X X	X	X
139	X	X	X	NAVAJO NATION			NM	L X X X	X	X
				Fire Rock Navajo Casino			NM	L X X X	X	X
140	X	X	X	PUEBLO OF ACOMA			NM	X X X X	X	X
				Sky City Casino			NM	X X X X	X	X
141	X	X	X	PUEBLO OF ISLETA			NM	X X X X	X	X
				Isleta Casino & Resort			NM	X X X X	X	X
				Palace West			NM	X X X X	X	X
142	X	X	X	PUEBLO OF LAGUNA			NM	X X X X	X	X
				Dancing Eagle Casino			NM	X X X X	X	X
				Rt. 66 Casino			NM	X X X X	X	X
				Rt. 66 Casino Express			NM	X X X X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
DOI APPROVED COMPACT	NIGC	SUBMITS FINGER PRINTS	OPERATIONS			RECEIVED FEES/QTRLY STATEMENTS	OPERATION LICENSED	SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
ST			1 2 3 4	BY TRIBE		ST	1 2 3 4		
143	X	X	X	PUEBLO OF POJOAQUE	Cities of Gold Casino	NM	XXX	X	X
					Cities of Gold Sports Bar	NM	XXX	X	X
					Buffalo Thunder	NM	XXX	X	X
					Kicks 66	NM	XXX	X	X
144	X	X	X	PUEBLO OF SAN FELIPE	Casino Hollywood	NM	XXX	X	X
					Ohkay Casino	NM	XXX	X	X
145	X	X	X	PUEBLO OF SAN JUAN	Sandia Casino	NM	XXX	X	X
					PUEBLO OF SANTA ANA	NM	XXX	X	X
146	X	X	X	PUEBLO OF SANDIA	Santa Ana Star Casino	NM	XXX	X	X
					Santa Claran Hotel Casino	NM	XXX	X	X
147	X	X	X	PUEBLO OF TESUQUE	Taos Mountain Casino	NM	XXX	X	X
					Camel Rock Casino	NM	XXX	X	X
148	X	X	X	LAS VEGAS PAIUTE INDIANS	Snow Mountain Smokeshop	NV	XXX	X	LATE N/A
					MOAPA BAND OF PAUTES	NV	LXXX	X	X
149	X	X	X	Moapa Paiute Tribal Casino	Turning Stone Casino Resort	NY	XXX	X	X
150	X	X	X	STATE & NIGC ONEIDA NATION OF NEW YORK	Seneca Allegany Casino	NY	XXX	X	X
151	X	X	STATE	STATE & NIGC SENECA NATION OF INDIANS	Seneca Nation Bingo - Allegany	NY	XXX	X	X
152	X	X	STATE		Seneca Nation Bingo - Cattaraugus	NY	XXX	X	X
153	X	X	STATE & NIGC ONEIDA NATION OF NEW YORK		Seneca Niagara Casino	NY	XXX	X	X
154	X	X	STATE & NIGC SENECA NATION OF INDIANS		Seneca Buffalo Creek Casino	NY	XXX	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009							
	COMPLIANCE BY TRIBE		TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION		
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			RECEIVED FEES/QTLY STATEMENTS	OPERATION LICENSED	SUBMITS FINANCIAL AUDITS TO NIGC REPORT
ST		1 2 3 4	BY TRIBE	NIGC	REPORT		
155	X	STATE & NIGC ST. REGIS MOHAWK TRIBE					
		Akwesasne Mohawk Casino		NY	XXX	X	X
		Mohawk Bingo Palace		NY	XXX	X	X
156	X	X	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA	OK	XXX	X	X
			Thunderbird Entertainment Center				
157	X	X	APACHE TRIBE OF OKLAHOMA				
			Silver Buffalo Casino	OK	XXX	X	X
158	X	X	CHEROKEE NATION OF OKLAHOMA				
			Tulsa Cherokee Casino	OK	XXX	X	LATE X
			Tahlequah Cherokee Casino	OK	XXX	X	LATE X
			West Siloam Springs Cherokee Casino	OK	XXX	X	LATE X
			West Siloam Springs Smoke Shop	OK	XXX	X	LATE X
			Ft. Gibson Cherokee Casino	OK	XXX	X	LATE X
			Roland Cherokee Casino	OK	XXX	X	LATE X
			Catoosa Smoke Shop	OK	XXX	X	LATE X
			Sallisaw Cherokee Casino	OK	XXX	X	LATE X
159	X	X	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA				
			Lucky Star - Concho	OK	XXX	X	X
			Lucky Star - Clinton	OK	XXX	X	X
			Feather Warrior Casino - Watonga	OK	XXX	X	X
			Feather Warrior Casino - Canton	OK	XXX	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
	COMPLIANCE BY TRIBE			TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION			
DOI	NIGC	SUBMITS				RECEIVED FEES/QTLY	OPERATION	FINANCIAL	SUBMITS
APPROVED COMPACT	APPROVED ORDINANCE	FINGER PRINTS				STATEMENTS	LICENSED	AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
ST	1	2	3	4	BY TRIBE	ST	1	2	3
160	X	X	X	X	CHICKASAW NATION OF OKLAHOMA				
					Ada Gaming Center	OK	X X X X	X	LATE
					Ada West Travel Stop	OK	X X X X	X	LATE
					Goldsby Gaming Center	OK	X X X X	X	LATE
					Cash Springs Gaming Center	OK	X X X X	X	LATE
					Winstar Casinos	OK	X X X X	X	LATE
					Davis Trading Post aka Wildfire Gaming	OK	X X X X	X	LATE
					Gold Mountain Casino	OK	X X X X	X	LATE
					Treasure Valley Gaming Center	OK	X X X X	X	LATE
					Chisholm Trail Casino aka Marlow Gaming	OK	X X X X	X	LATE
					Newcastle Gaming Center A	OK	X X X X	X	LATE
					Thackerville Gaming Center	OK	X X X X	X	LATE
					Madill Gaming Center	OK	X X X X	X	LATE
					Thackerville Travel Plaza	OK	X X X X	X	LATE
					Texoma Gaming Center	OK	X X X X	X	LATE
					Black Gold Casino aka Wilson Gaming	OK	X X X X	X	LATE
					Washita Gaming Center	OK	X X X X	X	LATE
					Riverwind Casino aka Goldsby Travel	OK	X X X X	X	LATE

COMPLIANCE REPORT AS OF DECEMBER 31, 2009

COMPLIANCE REPORT AS OF DECEMBER 31, 2009										
	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC		SUBMITS FINGER PRINTS	OPERATIONS		ST	RECEIVED		25 CFR §542.3(f)(1) MCS/TICS REPORT
		APPROVED	ORDINANCE		FEES/QTRLY STATEMENTS	OPERATION LICENSED		1	2	
COMPACT	X	X	X	X	1	2	3	4	BY TRIBE	NIGC
161	X	X	X	X	CHOCTAW NATION OF OKLAHOMA		ST			
					Durant Bingo & Casino		OK	X	X	X
					Choctaw Casino - McAlester		OK	X	X	X
					Choctaw Casino - Idabel		OK	X	X	X
					Choctaw Casino - Pocola		OK	X	X	X
					Choctaw Casino - Grant		OK	X	X	X
					Choctaw Casino - Stringtown		OK	X	X	X
					Choctaw Casino - Broken Bow		OK	X	X	X
					Choctaw Casino Too - McAlester		OK	X	X	X
					Choctaw Travel Plaza - Idabel		OK	X	X	X
					Choctaw Travel Plaza - Pocola		OK	X	X	X
					Choctaw Durant Casino & Resort		OK	X	X	X
					Choctaw Travel Plaza - Durant East		OK	X	X	X
					Choctaw Travel Plaza - Durant West		OK	X	X	X
					Choctaw Travel Plaza - Poteau		OK	X	X	X
					Choctaw Stringtown Travel Plaza		OK	X	X	X
					Choctaw Wilburton Travel Plaza		OK	X	X	X
162	X	X	X	X	CITIZEN BAND OF POTAWATOMI INDIANS		ST			
					Firelake Entertainment Center		OK	X	X	X
					Firelake Grand Casino		OK	X	X	X
					COMANCHE INDIAN TRIBE		ST			
	X	X	X	X	Comanche Nation Games		OK	X	X	X
					Comanche Star		OK	X	X	X
					Comanche Red River Casino		OK	L	X	X
					Comanche Spur		OK	X	X	X
164	X	X	X	X	DELAWARE NATION		ST			
					Gold River Casino		OK	X	X	X
165	X	X	X	X	EASTERN SHAWNEE TRIBE OF OKLAHOMA		ST			
					Bordertown Casino and Bingo		OK	X	X	X
					Bordertown Outpost Casino		OK	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
	COMPLIANCE BY TRIBE		TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION				
DOI APPROVED COMPACT	NIGC APPROVED	SUBMITS FINGER PRINTS			RECEIVED FEES/QTLY STATEMENTS	OPERATION	FINANCIAL STATEMENTS	AUDITS TO NIGC	25 CFR \$542.3(f)(1) MICS/TICS REPORT
ST	1	2	3	4	BY TRIBE				
166	X	X	X	X	FORT SILL APACHE	OK	X X X X	X	X
167	X	X	X	X	Fort Sill Apache Casino IOWA TRIBE OF OKLAHOMA	OK	X L L L	X	X
168	X	X	X	X	Cimarron Bingo Casino KAW NATION	OK	X X X X	X	X
169	X	X	X	X	Kaw SouthWind Casino KICKAPOO TRIBE OF OKLAHOMA	OK	X X X X	X	X
170	X	X	X	X	Kickapoo Conoco Station KIOWA TRIBE OF OKLAHOMA	OK	X X X X	X	LATE X
171	X	X	X	X	Kiowa Casino MIAMI TRIBE OF OKLAHOMA	OK	X X X X	X	X
172	X	X	X	X	Miami Tribe Entertainment MIAMI TRIBE/MODOC TRIBE	OK	X X X X	X	X
173	X	X	X	X	The Stables MUSCOGEE (CREEK) NATION	OK	X X X X	X	X
					Bristow Indian Community Bingo	OK	X X X X	X	X
					Checotah Indian Community Bingo	OK	X X X X	X	X
					Creek Nation Casino Muscogee	OK	X X X X	X	X
					Creek Nation Casino Okmulgee	OK	X X X X	X	X
					Creek Nation Okmulgee Travel Plaza	OK	X X X X	X	X
					Creek Nation Casino - Tulsa	OK	X X X X	X	X
					Creek Nation Casino - Holdenville	OK	X X X X	X	X
					Eufaula Indian Community Bingo	OK	X X X X	X	X
					Okemah Indian Casino	OK	X X X X	X	X
					Muscogee Travel Plaza	OK	X X X X	X	X
					Duck Creek Casino	OK	X X X X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009

	DOI APPROVED COMPACT	NIGC SUBMITS FINGER PRINTS	COMPLIANCE BY TRIBE	TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION					
					RECEIVED FEES/QTYL STATEMENTS			OPERATION LICENSED ST 1 2 3 4		
					ST	1	2	3	4	BY TRIBE
174	X	X	X	OSAGE NATION	OK	X	X	L	X	X
				Osage Million Dollar Elm - Hominy	OK	X	X	L	X	X
				Osage Million Dollar Elm - Pawhuska	OK	X	X	L	X	X
				Osage Million Dollar Elm - Sand Springs	OK	X	X	L	X	X
				Osage Million Dollar Elm - Tulsa	OK	X	X	L	X	X
				Osage Million Dollar Elm - Bartlesville	OK	X	X	L	X	X
				Osage Million Dollar Elm - Skiatook	OK	X	X	L	X	X
				Osage Million Dollar Elm - Ponca City	OK	X	X	L	X	X
175	X	X	X	OTOE-MISSOURIA TRIBE OF OKLAHOMA	OK	X	X	X	X	X
				Little Bit One	OK	X	X	X	X	X
				Little Bit Two	OK	X	X	X	X	X
				First Council	OK	X	X	X	X	X
				7 Clans Casino	OK	X	X	X	X	X
176	X	X	X	OTTAWA TRIBE	OK	X	X	X	X	X
				High Winds Casino	OK	X	X	X	X	X
177	X	X	X	PAWNEE NATION OF OKLAHOMA	OK	L	X	X	X	X
				Pawnee Nation Trading Post Casino	OK	L	X	X	X	X
				Pawnee Nation Travel Plaza	OK	L	X	X	X	X
178	X	X	X	PEORIA TRIBE OF OKLAHOMA	OK	X	X	X	X	X
				Peoria Gaming Center	OK	X	X	X	X	X
				Buffalo Run	OK	X	X	X	X	X
179	X	X	X	PONCA TRIBE OF OKLAHOMA	OK	CLOSED				
				Blue Star Gaming & Casino						
180	X	X	X	QUAPAW TRIBE OF OKLAHOMA	OK	X	X	X	X	X
				Quapaw Casino	OK	X	X	X	X	X
				Downstream Casino	OK	X	X	X	X	X
181	X	X	X	SAC AND FOX NATION	OK	X	L	X	X	X
				Sac and Fox Casino - Stroud	OK	X	X	X	X	X
				Sac and Fox Casino - Shawnee	OK	X	X	X	X	X
				Sac and Fox Casino Sports Center	OK	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
	COMPLIANCE BY TRIBE			TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION			
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS				RECEIVED FEES/QTLY STATEMENTS	OPERATION LICENSED	FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
ST			ST	1 2 3 4	BY TRIBE				
182	X	X	X	X	SEMINOLE NATION OF OKLAHOMA	OK	XXX XXX XXX	X	X
					Seminole Nation Casino	OK	XXX XXX XXX	X	X
					Wewoka Trading Post	OK	XXX XXX XXX	X	X
					Rivermist Casino	OK	XXX XXX XXX	X	X
183	X	X	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA	OK	LXXX	X	X
					Grand Lake Casino	OK	LXXX	X	X
184	X	X	X	X	THLOPHTOCO TRIBAL TOWN	OK	XXX XXX	X	X
					Golden Pony Casino	OK	XXX XXX	X	LATE X
185	X	X	X	X	TONKAWA TRIBE OF INDIANS	OK	XXX XXX	X	X
					Tonkawa Tribal Casino	OK	XXX XXX	X	X
					Native Lights Casino	OK	XXX XXX	X	X
186	X	X	X	X	WICHITA AND AFFILIATED TRIBES	OK	NEW	X	N/A
					Sugar Creek Casino	OK	NEW	X	N/A
187	X	X	X	X	WYANDOTTE NATION	KS	XXX XXX	X	LATE X
					Wyandotte 7th Street Casino	OK	XXX XXX	X	LATE X
188	X	X	STATE	STATE	BURNS PAIUTE TRIBE	OR	XXX XXX	X	X
					Old Camp Casino	OR	XXX XXX	X	X
189	X	X	STATE	STATE	CONFEDERATED TRIBES OF COOS, LOWER UMPQUA, SUISLAW	OR	XXX XXX	X	X
					Three Rivers Casino	OR	XXX XXX	X	X
190	X	X	STATE	STATE	CONFEDERATED TRIBES - GRAND RONDE	OR	XXX XXX	X	X
					Spirit Mountain Gaming, Inc.	OR	XXX XXX	X	X
191	X	X	STATE	STATE	CONFEDERATED TRIBES OF THE SILETZ INDIANS	Chinook Winds	OR	XXX XXX	X
					CONFEDERATED TRIBES OF UMATILLA INDIANS	Wildhorse Gaming Resort	OR	XXX XXX	X
192	X	X	STATE	STATE	CONFEDERATED TRIBES OF UMATILLA INDIANS	CONFEDERATED TRIBES OF WARM SPRINGS	OR	XXX XXX	X
					Kah-Nee-Ta High Desert Resort Casino	OR	LXXX	X	X
193	X	X	STATE	STATE	COQUEILLE INDIAN TRIBE	The Mill Casino	OR	XXX XXX	LATE X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE			OPERATIONS			COMPLIANCE ITEMS PER OPERATION		
	NIGC FINGER PRINTS	SUBMITS						FEES/QTYL STATEMENTS	RECEIVED OPERATION LICENSED	SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR \$542.3(f)(1) MICS/TICS REPORT	
		ST	1	2	3	4	BY TRIBE					
195	X	X	STATE	COW CREEK BAND OF UMPQUA INDIANS	Seven Feathers Hotel - Gaming Resort	OR	X X X X	X	X	X	X	
196	X	X	STATE	KLAMATH TRIBE	Kla-Mo-Ya Casino	OR	X X X X	X	X	X	X	
197	X	X	X	CHEYENNE RIVER SIOUX TRIBE	C.R.S.T. Bingo	SD		X	LATE	X		
198	X	X	STATE	CROW CREEK SIOUX TRIBE	Lodge Star Casino	SD	X X X X	X	LATE	X		
199	X	X	STATE	FLANDREAU SANTEE SIOUX TRIBE	Royal River Casino	SD	X X X X	X	X	X		
200	X	X	STATE	LOWER BRULE SIOUX TRIBE	Golden Buffalo Casino & Resort	SD	L X X X	X	X	X		
201	X	X	STATE	OGLALA SIOUX TRIBE	Prairie Winds Casino	SD	L L L L	X	X	X		
202	X	X	STATE	ROSEBUD SIOUX TRIBE	Rosebud Casino	SD	L X X X	X	X	X		
203	X	X	STATE	SISSETON-WAHPETON SIOUX TRIBE	Dakota Connection Casino	SD	X X X X	X	X	X		
					Dakota Sioux Casino	SD	X X L X	X	X	X		
204	X	X	STATE	STANDING ROCK SIOUX TRIBE	Bear Soldier Bingo	SD	L L X X	X	X	X		
					Grand River Casino	SD	X X X X	X	X	X		
205	X	X	STATE	YANKTON SIOUX TRIBE	Fort Randall Casino	SD	X X X X	X	X	X		
206	X	X	X	KICKAPOO TRADITIONAL TRIBE OF TEXAS	Kickapoo Lucky Eagle Casino I	TX	X X X X	X	X	X		
					Kickapoo Lucky Eagle Casino II	TX	X X X X	X	X	X		
207	X	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES.	Eagles Landing Casino	WA	NEW	X	N/A	N/A		
					Lucky Eagle Casino	WA	X L X X	X	X	X		

COMPLIANCE REPORT AS OF DECEMBER 31, 2009

	COMPLIANCE BY TRIBE			TRIBE			COMPLIANCE ITEMS PER OPERATION			25 CFR §5442.3(f)(1) MICS/TICS REPORT
	DOI APPROVED COMPACT	NIGC SUBMITS FINGER PRINTS	OPERATIONS	FEES/QTLY STATEMENTS	OPERATION LICENSED	FINANCIAL AUDITS TO NIGC	ST	1 2 3 4	BY TRIBE	
ST	1 2 3 4	BY TRIBE	ST	1 2 3 4	BY TRIBE	ST	1 2 3 4	BY TRIBE		
208	X	X	CONFEDERATED TRIBES OF THE YAKAMA NATION							
209	X	X	Yakama Legends Casino	WA	X X X X	X	X	X	X	
			CONFEDERATED TRIBES OF COLVILLE RES.							
			Coulee Dam Casino	WA	X X X X	X	X	X	X	
			Mill Bay Casino	WA	X X X X	X	X	X	X	
			Okanogan Bingo & Casino	WA	X X X X	X	X	X	X	
210	X	X	STATE & NIGC JAMESTOWN S'KALLAM TRIBE							
			Seven Cedars Casino	WA	L X X X	X	X	X	X	
211	X	X	STATE & NIGC KALISPEL TRIBE OF INDIANS	WA	X X X X	X	X	X	X	
212	X	X	STATE & NIGC LUMMI NATION	WA	X X X X	X	X	X	X	
213	X	X	Silver Reef Casino	WA	X X X X	X	X	X	X	
214	X	X	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.	WA	CLOSED					
			Makah Bingo							
			STATE & NIGC MUCKLESHOOT INDIAN TRIBE							
			Muckleshoot Indian Bingo	WA	X X L X	X	X	X	X	
			Muckleshoot Indian Casino	WA	X X X X	X	X	X	X	
215	X	X	STATE & NIGC NISQUALLY TRIBE OF INDIANS							
			Nisqually Red Wind Casino	WA	X X X X	X	X	X	X	
216	X	X	STATE & NIGC NOOKSACK INDIAN TRIBE							
			Northwood Casino	WA	L L X X	X	X	X	X	
			Nooksack River Casino	WA	L L X X	X	X	X	X	
217	X	X	STATE & NIGC PORT GAMBLE S'KALLAM TRIBE							
			The Point Casino	WA	X X X X	X	X	X	X	
218	X	X	STATE & NIGC PUYALLUP TRIBE OF INDIANS							
			Emerald Queen Casino I-5	WA	X X X X	X	X	X	X	
			Emerald Queen Casino at Fife	WA	X X X X	X	X	X	X	
			BJ's Enterprises	WA	L L X X	X	X	X	X	
219	X	X	STATE & NIGC QUINAULT INDIAN NATION							
			Quinault Beach Resort & Casino	WA	L X X X	X	X	X	X	

COMPLIANCE REPORT AS OF DECEMBER 31, 2009

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE		OPERATIONS				COMPLIANCE ITEMS PER OPERATION				SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT		
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			FEES/QTLY STATEMENTS	OPERATION ST	LICENSING 1 2 3 4	BY TRIBE	RECEIVED 1	FEES/QTLY STATEMENTS	OPERATION 1	LICENSING 2				
			STATE & NIGC SHOALWATER BAY INDIAN TRIBE	Shoalwater Bay Bingo & Casino												
220	X	X	STATE & NIGC SKOKOMISH INDIAN TRIBE	Lucky Dog Casino	WA	L L X X	X	X	X	WA	L X X X	X	X	X		
221	X	X	STATE & NIGC SPOKANE TRIBE OF INDIANS	Snoqualmie Casino	WA	X L X X	X	X	X	WA	X X X X	X	X	X		
222	X	X	SNOQUALMIE TRIBE	Chewelah Casino & Bingo	WA	X X X X	X	X	X	WA	X X X X	X	X	X		
223	X	X	STATE & NIGC SPOKANE TRIBE OF INDIANS	Two Rivers Casino	WA	X X X X	X	X	X	WA	X X X X	X	X	X		
224	X	X	STATE & NIGC SQUAXIN ISLAND TRIBE	Little Creek Casino	WA	X X X X	X	X	X	WA	X X X X	X	X	X		
225	X	X	STATE & NIGC SUQUAMISH TRIBE	Clearwater Casino	WA	X X X X	X	X	X	WA	X X X X	X	X	X		
226	X	X	STATE & NIGC STILLAGUAMISH TRIBE	Angel of the Winds Casino	WA	X X X X	X	X	X	WA	X X X X	X	X	X		
227	X	X	STATE & NIGC SWINOMISH INDIAN TRIBAL COMMUNITY	Swinomish Northern Lights Casino	WA	X X X X	X	X	X	WA	X X X X	X	X	X		
228	X	X	STATE & NIGC TULALIP TRIBES OF WASHINGTON	Tulalip Bingo	WA	X X X X	X	X	X	WA	X X X X	X	X	X		
229	X	X	STATE UPPER SKAGIT INDIAN TRIBE	Tulalip Casino	WA	X X X X	X	X	X	WA	X X X X	X	X	X		
230	X	X	STATE BAD RIVER BAND	Quil Ceda Creek Night Club & Casino	WA	X X X X	X	X	X	WA	X X X X	X	X	X		
231	X	X	STATE FOREST COUNTY POTAWATOMI COMMUNITY	Northern Lights Casino	WI	X X X X	X	X	X	WI	X X X X	X	X	X		
				Potawatomie Bingo	WI	X X X X	X	X	X	WI	X X X X	X	X	X		

COMPLIANCE REPORT AS OF DECEMBER 31, 2009

COMPLIANCE BY TRIBE				TRIBE				COMPLIANCE ITEMS PER OPERATION			
DOI	NIGC	SUBMITS		OPERATIONS				RECEIVED	FEES/QTYL	OPERATION	SUBMITS
APPROVED	APPROVED	FINGER						STATEMENTS	ST	LICENSED	FINANCIAL
COMPACT	ORDINANCE	PRINTS		ST	1	2	3	4	BY TRIBE	NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT
232	X	X	STATE	HO-CHUNK NATION							
				Ho-Chunk Casino	WI	X	X	X	X	X	X
				Majestic Casino	WI	X	X	X	X	X	X
				Rainbow Casino	WI	X	X	X	X	X	X
				Whitetail Crossing Casino	WI	X	X	X	X	X	X
				Ho-Chunk North	WI	X	X	X	X	X	X
				DeJope Bingo	WI	X	X	X	X	X	X
233	X	X	STATE	LAC COURTE OREILLES BAND							
				Grindstone Creek Casino	WI	X	X	X	X	X	X
				LCO-Casino, Lodge & Convention Center	WI	X	X	X	X	X	X
234	X	X	STATE	LAC DU FLAMBEAU							
				Lake of the Torches Casino	WI	X	X	X	X	X	X
235	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN							
				Menominee Nation Casino Crystal Palace	WI	X	X	L L	X	LATE	X
				Menominee Tribal Bingo	WI	X	X	L L	X	LATE	X
236	X	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN							
				Oneida Bingo & Casino Main	WI	L	X	X	X	X	X
				Oneida Bingo & Casino IMAC	WI	L	X	X	X	X	X
				HWY 54 Casino	WI	L	X	X	X	X	X
				Oneida Bingo & Casino Travel Center	WI	L	X	X	X	X	X
				E & EE Casino	WI	L	X	X	X	X	X
				Mason Street Casino	WI	L	X	X	X	X	X
				Oneida Packerland One Stop	WI	L	X	X	X	X	X
237	X	X	STATE	RED CLIFF BAND							
				Isle Vista Casino	WI	X	X	X	X	X	X
238	X	X	STATE	SOKAOGON CHIPPEWA COMMUNITY							
				Mole Lake Bingo	WI	X	L	L	X	X	X
				Regency Resort	WI	X	L	L	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009

	COMPLIANCE BY TRIBE		TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION				25 CFR §542.3(f)(1) MICS/TICs REPORT
	DOI APPROVED COMPACT	NIGC		RECEIVED	FEES/QTLY	OPERATION	SUBMITS	
		APPROVED ORDINANCE		STATEMENTS	LICENSED	AUDITS TO BY TRIBE	FINANCIAL	
ST	1	2	3	4			NIGC	
239	X	X	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN	WI	X L X X	X	X
				Hole in the Wall Casino	WI	X L X X	X	X
				Little Turtle Hertel Express	WI	X L X X	X	X
				St. Croix Casino & Bingo	WI	X L X X	X	X
240	X	X	STATE	STOCKBRIDGE-MUNSEE COMMUNITY	WI	X X X X	X	X
				Mohican North Star Casino & Bingo	WI	X X X X	X	X
				Mohican Bingo	WI	X X X X	X	X
241	X	X	X	EASTERN SHOSHONE TRIBE	WY	X X X X	X	X
				Shoshone Rose Casino	WY	X X X X	X	X
242	X	X	X	NORTHERN ARAPAHO WIND RIVER RES.	WY	X X X X	X	X
				Little Wind Casino	WY	X X X X	X	X
				789 Smoke Shop & Casino	WY	X X X X	X	X